

Attachment 2 – Decision History

On July 19, 2022, City Council authorized the Chief Technology Officer to negotiate and enter non-competitive contracts with SAP Canada Incorporated for SAP software licenses and subscriptions, and services. [Agenda Item GL31.12](#)

On July 16, 17 and 18, 2019, City Council adopted Audit of Interface Invoice Payments - Improving Contract Management and Payment Processes, which directed City staff to implement recommendations aimed at enhancing contract management, strategic procurement, and payment processes. [Agenda Item AU3.16](#)

On July 4, 2017, the City Council adopted Provision of SAP SuccessFactors - Proprietary Software Product from SAP Canada for the City's Enterprise-Wide Transformation Program, which directed City Staff to negotiate and execute a five-year contract with SAP Canada for the use of SAP SuccessFactors for Organizational Management, eRecruitment and Onboarding Management Transformation. [Agenda Item GM21.11](#)

On July 12, 13, 14, 15, and 16, 2016, City Council adopted Improving the Tendering Process for Paving Contracts, which directed the General Manager, Transportation Services, and the Director, Purchasing and Materials Management, to ensure that bid information and contract documents are organized in a manner that facilitates analysis of historical tender information.
[Agenda Item AU6.11](#)

On June 7, 2016, City Council adopted item GM12.2, "Provision of SAP Ariba - Proprietary Software as a Service from SAP Canada for Supply Chain Management Transformation", which directed City Staff to negotiate and execute a five-year contract with SAP Canada for the use of SAP Ariba for Supply Chain Management Transformation. [Agenda Item GM12.2](#)

On May 25, 26 and 27, 2009, City Council adopted item GM23.13, "Sole Source SAP License Framework," which adopted a Strategic Investment Framework for SAP software licenses. The licensing framework was based on an envelope approach, which proposed a flexible acquisition model that allows the software to be staged when needed for critical projects over the next 3 years.
[Agenda Item RM36.1](#) [Sole Source SAP License Framework](#)

On May 18, 19 and 20, 2004, City Council adopted Clause 12b of Report Number 2 of the Administration Committee "Moving Forward with SAP" related to staff's SAP First Policy. [Agenda Item 12b](#) [Certificate of Amendment](#)

On May 21, 2003, City Council approved Clause Number 9 of Report Number 1 of the Audit Committee "SAP Financial and Human Resources/Payroll Information Systems - Post Implementation Review," which was performed by the Auditor General and included a recommendation for the Chief Administrative Officer to develop an SAP First Policy. [Clause No. 9 of Report No. 1](#) Audit Report 1. [Clause No. 9](#)